		05	DER F	OR SHE	PLIES OR SERVI	CES					PAGE	OF PAGES	
IMPORTANT:	Mark all p	ackages and papers with				7-0					1		2
1. DATE OF OR	i	2. CONTRACT NO. (If any) EP-W-11-022		******					6. SHIP TO				1.
03/01/20	11	EP-W-11-022				a. NAME (OF CO	NSIGNEE					
3. ORDER NO.			4 REOL	IISITION/R	EFERENCE NO.	-							
0001					-00749	LAURE	N P.	ITCHER					
5. ISSUING OFF	FICE (Addre	ss correspondence to)				b. STREE		RESS					
	conment	al Protection	Agenc:	v		OAR /		PD					
		rocurement Ope	-	-		1310	L S	TREET, NW					
Ariel Ri			,								1	-T	
1200 Pen	nnsylva	nia Avenue, NW				c. CITY WASHI	NCT	ONI			d. STATE		DE
Washingt	on DC	20460				WASIII	1101	ON			DC	20005	
7. TO:						f. SHIP VI.	A						
a. NAME OF CO CADMUS G		R INC. THE					· · · · · · · · · · · · · · · · · · ·	8.	TYPE OF ORDER				
b. COMPANY N	IAME					a. PUi	RCHAS	SE		X	b. DELIVER	Y	
c. STREET ADD						REFERE	NCE Y	OUR:					
57 WATER	R STREE	T.										instructions overy order is	
										to in	structions co	ntained on tr	nis side
						Please fur	nish th	e following on the term	ıs	subj	ect to the ter	and is issued ms and cond	itions
								pecified on both sides the attached sheet, if		of th	e above-nun	nbered contra	act.
d. CITY WATERTOWN	N			e. STATE MA	f. ZIP CODE 024724603			y as indicated.	any,				
		ROPRIATION DATA						NING OFFICE		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
See Sche		ATION (Check appropriate b	ov(esl)			OAR/O	AP/	CPPD	l 12, F.O.B. POIN	ıŤ			······································
a. SMA		[X] b. OTHER 1		ALL	c. DISADVANTAGEI) [g. SI	ERVICE-	Destinat				
	MEN-OWNED				f. EMERGING SMAL			ISABLED ETERAN-	Destinat	TOIL			
u. WOW	MEIN-OVVIALE				BUSINESS			WNED .			10 010001		
		13. PLACE OF			14. GOVERNMENT B/L N	Ю.		15. DELIVER TO F.O ON OR BEFORE (L			16. DISCOL	JNT TERMS	
a. INSPECTION Destinat		b ACCEPTANCE Destinati											
Beschiae					17. SCHEDULE (Sec	e reverse for	Rejec	tions)					
I	l			·····	· · · · · · · · · · · · · · · · · · ·	QUANTITY	,	UNIT			1	QUA	NTITY
ITEM NO.		SUPPLIES		ICES		ORDERED	UNIT (d)	PRICE	AM	OUNT			EPTED
(a)	TACK C	DRDER #0001 - M	(b)	AND CC	MMINITONE	(c)	(4)	(e)		(f)			(g)
1	The state of the s	T FOR ENERGY S'											
	INDUST	RIAL BRANCH			-								
	TOPO:	LAUREN PITCHER											
	Contin	ued											
	Lio guinn	WO DOWN		1	40. 00000 0111001110	A FLOUR	<u> </u>	as involor no					₁ 17(h)
	18. SHIPP	ING POINT			19. GROSS SHIPPING V	VEIGHT		20. INVOICE NO.					TOTAL (Cont.
		*									* 4		pages)
				2	1. MAIL INVOICE TO:								1
	a. NAME	RTP	Fina	nce Ce	enter	-			\$170	,86	1.00		
SEE BILLING INSTRUCTIONS	L OTDEE	TADDRESS US	Fnuir	onment	al Protection	n Ageng	• • • •						ļ
ON REVERSE	(or P.O. B			nce Ce		ii rigeire	Ŋ						17(i)
				p D143									GRAND
		109	TW A	lexand	der Drive				4150	0.0	1 00		TOTAL
	c. CITY					d. STA	TE	e. ZIP CODE	\$170	,86	1.00		7
	Dun	cham				N	С	27711	1				
22. UNITED	STATES OF							23. NAME (Typed)				· · · · · · · · · · · · · · · · · · ·	
AMERIC	A BY (Signa	ature)						Sharron I	A CONTRACTOR OF THE PARTY OF TH	EEIOE	:D		
								TITLE: CONTRACT	NG/UNDERING U	FFICE			

ORDER FOR SUPPLIES OR SERVICES

PAGE NO

SCHEDULE - CONTINUATION IMPORTANT: Mark all packages and papers with contract and/or order numbers DATE OF ORDER CONTRACT NO. ORDER NO. 0001 EP-W-11-022 03/01/2011 AMOUNT QUANTITY ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT ACCEPTED ORDERED PRICE (d) (e) (f) (g) (a) (c) Admin Office: US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460 Accounting Info: 11-12-B-58E3-105A46CP3-2505-1158EE1208-001 BFY: 11 EFY: 12 Fund: B Budget Org: 58E3 Program (PRC): 105A46CP3 Budget (BOC): 2505 DCN - Line ID: 1158EE1208-001 Period of Performance: 03/01/2011 to 02/29/2012 170,861.00 0001 Media & Communications Support for ENERGY STAR Commercial and Industrial Branch Project Plan and budget estimate for \$683,444.00 and 5,111 hours is approved. Funding in the amount of \$170,861.00 is provided. An additional \$512,583.00 is needed to fully fund this order, will be provided via modification signed by the Contracting Officer, and is subject to the availability of appropriated funds.

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$170.861.00

Contract Number: ?? Task Order Number: ???

Task Order Contract Officer Representative (TOCOR): Lauren Pitcher Task Order Title: Media and Communications Support for ENERGY STAR

Commercial and Industrial Branch

Period of Performance: March 1, 2011 – September 30, 2011

STATEMENT OF WORK

I. BACKGROUND AND OBJECTIVE

The Environmental Protection Agency's Climate Protection Partnerships Division (CPPD) is responsible for an array of innovative, voluntary pollution prevention programs that reduce pollution by creating and expanding markets for energy efficiency and energy efficiency products. The primary goal of these programs, individually and collectively, is to reduce emissions of greenhouse gases and other pollutants through reduced energy consumption, and to focus on opportunities to increase energy efficiency and profitability at the same time.

The objective of this Statement of Work (SOW) is to provide for media relations support, development of creative materials and services, and other media/communications efforts, as directed by the EPA TOCOR, for the ENERGY STAR Commercial and Industrial Branch (ESCIB). ESCIB promotes improved energy performance for buildings and plants. It includes the Industrial Group and the Market Sectors Group (MSG) which covers the following sectors: commercial real estate, corporate real estate, hospitality, retail, healthcare, education (K-12 schools and higher education), small business, congregations, entertainment, and government.

Any new materials or support for activities under this SOW will reflect the broader ENERGY STAR brand and messages, as well as key ESCIB messages.

II. SPECIFIC TASKS

Task 1: MANAGEMENT/PLANNING/MEETING SUPPORT

The Contractor shall develop a work plan, in accordance with the contract, to indicate how work will be carried out to provide media and communications support described in this SOW. The Contractor will also prepare monthly reports detailing activities and level of effort. The Contractor shall meet with the TOCOR for a kick-off meeting to discuss work needed to carry out this task order including determining work priorities and specific deliverable dates. The Contractor shall then meet with the TOCOR via biweekly conference calls. Also covers other activities as directed by the TOCOR.

Task 2: MEDIA RELATIONS SUPPORT FOR ESCIB

The Contractor shall provide media relations support for key 2011 ESCIB announcements. As directed by the TOCOR, media support will include assistance in:

- Developing a complete media strategy for major announcements and some additional activities
- Providing guidance/direction for strategy implementation including development of an action plan and schedule
- Strategy implementation, including developing key messages and pitch points
- Assistance with media inquiries as needed

The Contractor shall assist with the following media activities, as directed by the TOCOR, based on priorities and resources:

- Strategy, Pitching, & Follow Up: 2011 National Building Competition
- Strategy, Pitching, & Follow Up: Top 10 Cities ES Qualified Buildings
- Strategy, Pitching, & Follow Up: Designed to Earn
- Media Analyses and Recaps
- Others as directed by TOCOR

Deliverables: As specified by the TOCOR

Task 3: CREATIVE MATERIALS AND SERVICES

The contractor shall develop and produce creative materials (including design, layout, and content) and collateral pieces supporting activities under this Contract.

All creative work shall be original and shall be submitted to EPA in such form as specified in the Task Order, for critical review and approval by the TOCOR. Specifications for those creative efforts printed through the EPA will be provided through the direction of the TOCOR. The Contractor shall perform duplications as specified in the Task Order and technical direction issued by the EPA, in accordance with the "Printing" clause of the Blanket Purchase Agreement. Maintenance of all creative files, tapes, materials, slides, negatives and any other items produced by the Contractor, on behalf of the EPA, is required.

Creative and collateral pieces shall include, but are not limited to:

- Creative templates for EPA and/or partner use in marketing and/or promoting ESCIB
- Graphic executions used to promote ESCIB programs and inform ESCIB decision-making regarding media relations and communications activities
- Posters, banners, displays, and other executions used to promote and market ESCIB
- Other creative materials identified by EPA
- Copywriting

The Contractor shall assist with the following creative materials and services, as directed by the TOCOR, based on priorities and resources:

• New consumer-facing print piece about ES buildings

- POY C&I video piece
- National Building Competition creative materials (web site, flyers, reports, etc.)
- National Building Competition video piece
- Design and produce new ENERGY STAR certified building sticker
- BYGTW Manufacturing plant poster
- Others as directed by the TOCOR

Deliverables: As specified by the TOCOR.

Task 4: WEB SUPPORT FOR C&I COMMUNICATIONS ACTIVITIES

The Contractor shall assist with the following web support activities, as directed by the TOCOR, based on priorities and resources:

- Reorganization of Communications resources on the web / creation of a visual library
- National Building Competition web site design
- Assist with re-design of new ENERGY STAR Buildings web site
- Web Activity Impact Monthly Reports

Deliverables: As specified by the TOCOR.

Task 5: GENERAL SUPPORT FOR C&I COMMUNICATIONS ACTIVITIES

The Contractor shall provide support for general and sector-specific ESCIB communications as directed by the TOCOR.

The Contractor will provide research, logistics, writing, review, and coordination support, as directed by the TOCOR, for the following activities based on priorities and resources:

- Cobranding posters and psas
- Reviewing and formatting materials created by sectors
- Preparing GPO print files as needed
- Expand image library as needed
- Support for Quarterly communications Web Ex series
- Update / revise ENERGY STAR guidelines handout
- Bi-Annual (Spring / Fall) C&I Newsletter
- Annual assessment of market conditions
- Other as directed by TOCOR

Deliverables: As specified by the TOCOR.

AMENDMENT OF S	OLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES
2. AMENDMENT/MODIF	ICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PR	0JECT NO. (If applicable)
001		04/11/2011	PR-C	DAR-11-01124	NEV	W AWARD
6. ISSUED BY	CODE	HPOD .	7. AD	MINISTERED BY (If other than Item 6)	CODE	E HPOD
Headquarters Ariel Rios Bu 1200 Pennsylv Washington DO	vania Avenue, NW C 20460 G OF CONTRACTOR (No., street	Agency rations	Hea Ari 120 Was	D Environmental Protect dquarters Procurement el Rios Building 0 Pennsylvania Avenue hington DC 20460 .AMENDMENT OF SOLICITATION NO.	Opera	
57 WATER STRE	ET		98	. DATED (SEE ITEM 11)		
WATERTOWN MA	024724603					
			× E	A. MODIFICATION OF CONTRACT/ORDE P-W-11-022 001 B. DATED (SEE ITEM 13)	R NO.	·
CODE (b)(4)		FACILITY CODE		3/01/2011		
		11. THIS ITEM ONLY APPLIES	S TO AMEND	MENTS OF SOLICITATIONS		
THE PLACE DESIGNA virtue of this amendment to the solicitation and t	gram which includes a reference ATED FOR THE RECEIPT OF ent you desire to change an offe	to the solicitation and amendment DFFERS PRIOR TO THE HOUR A r already submitted, such change r d prior to the opening hour and date	numbers. FA ND DATE SP may be made	ceipt of this amendment on each copy of the NILURE OF YOUR ACKNOWLEDGEMENT ECIFIED MAY RESULT IN REJECTION O by telegram or letter, provided each telegra	TO BE RE F YOUR O am or letter	ECEIVED AT FFER. If by
See Schedule		(4.1.04)	Net Inc	rease:	392,C	.00.00
X C. THIS		T IS ENTERED INTO PURSUANT		OMINISTRATIVE CHANGES (such as char (* OF FAR 43.103(b). RITY OF:	ges in pay	'ng office,
E. IMPORTANT: Cor	ntractor X is not.	is required to sign this docume	ant and return	0 copies to the is	suing office	
14. DESCRIPTION OF A TASK ORDER #0 INDUSTRIAL BE TOPO: LAUREN The purpose of \$92,000.00.	MMENDMENT/MODIFICATION 0001 - MEDIA AND RANCH PITCHER of this modifica As a result, th	(Organized by UCF section headin COMMUNICATIONS S' tion is to provid e total ceiling a	ngs, including UPPORT e incre	FOR ENERGY STAR COMME mental funding in the led amount increases f \$420,583.00 to be fu	easible.) RCIAL amou	AND nt of 170,861.00 to
Obligated Amo	ount for this mo	70,861.00 to \$262 dification: \$92,0			*	
		ne document referenced in Item 9A	or 10A. as he	eretofore changed, remains unchanged and	l in full force	e and effect.
	OF SIGNER (Type or print)		16A.	NAME AND TITLE OF CONTRACTING Carron Doherty		
15B, CONTRACTOR/OF	FEROR	15C. DATE SIGN		UNITED STATES OF AMERICA		16C. DATE SIGNED
(Signature o	of person authorized to sign)			(Signature of Contracting Officer)	STANDA	ARD FORM 30 (REV. 10-83)

	REFERENCE NO. OF DOCUMENT BEING CONTINUED		PAGE C)F
CONTINUATION SHEET	EP-W-11-022/0001/001	*	2	2

rem no.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Account code: 11-12-B-58E3-105A46CP3-2505-1158EE1305-001			A 8	
	Beginning FiscalYear 11				
	Ending Fiscal Year 12	9.			
	Fund (Appropriation) B		Ì		
	Budget Organization 58E3	3			
	Amount: \$92,000.00				
	a a second			-	
	Delivery Location Code: OAR/OAP/CPPD		İ		
	OAR/OAP/CPPD	ł			
	US Environmental Protection Agency	1			
	1200 Pennsylvania Avenue NW	1		*	
	Mail Code 6202J	1		E)	
250	OAP/CPPD				
	Washington DC 20460 USA				
	Payment:				
	RTP Finance Center				*,
	US Environmental Protection Agency				
	RTP-Finance Center	3 V			
	Mail Drop D143-02				
	109 TW Alexander Drive Durham NC 27711		1		
	FOB: Destination				
	Period of Performance: 03/01/2011 to 02/29/2012			N .	
	3				
	,		1	¥	į
					ν,
		(*)		8],
	· .] :
		2			
					¥.
]			
	a a				
	a a				
	*	÷			
	,				1
	4.			*	No.
	· ·				
	79			i.	
	i			3	
	1	1	1	27	

AMENDME	ENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDME	ENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE(UISITION/PURCHASE REQ. NO.		NO. (If applicable)
002		05/19/2011	PR-0	DAR-11-01370	NEW AW	ARD
6. ISSUED B	Y CODE	HPOD	7. AD	MINISTERED BY (If other than Item 6)	CODE HE	POD
Headqua Ariel F 1200 Pe	ronmental Protection arters Procurement Operation Building ennsylvania Avenue, NW	erations	Hea Ari 120	D Environmental Protect dquarters Procurement el Rios Building O Pennsylvania Avenue hington DC 20460	Operatio	=
	D ADDRESS OF CONTRACTOR (No., stree	t, county, State and ZIP Code)		. AMENDMENT OF SOLICITATION NO.		
57 WATE	GROUP, INC. THE R STREET WN MA 024724603		x 10 0	A. MODIFICATION OF CONTRACT/ORDI P-W-11-022 001 B. DATED (SEE ITEM 13)	ER NO.	
CODE (b)(4)	FACILITY CODE		3/01/2011		
		11. THIS ITEM ONLY APPLI				
Items 8 an separate le THE PLAC virtue of th to the solic	etter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF is amendment you desire to change an offi itation and this amendment, and is receive	pies of the amendment; (b) By ac to the solicitation and amendme OFFERS PRIOR TO THE HOUR er already submitted, such chang d prior to the opening hour and d	cknowledging re ent numbers. FA R AND DATE SF e may be made	ceipt of this amendment on each copy of the NLURE OF YOUR ACKNOWLEDGEMENT ECIFIED MAY RESULT IN REJECTION OF	ne offer submitted; I TO BE RECEIVE OF YOUR OFFER.	or (c) By D AT If by
12. ACCOUN	ITING AND APPROPRIATION DATA (If re	quired)	Net Ind	crease:	\$200,000	.00
3ee 3C1		ODIFICATION OF CONTRACTS	ORDERS, IT N	ODIFIES THE CONTRACT/ORDER NO. A	S DESCRIBED IN	TEM 14.
X	(CT/ORDER IS MODIFIED TO RE H IN ITEM 14, PURSUANT TO T IT IS ENTERED INTO PURSUAI	EFLECT THE A	GES SET FORTH IN ITEM 14 ARE MADE OMINISTRATIVE CHANGES (such as chair Y OF FAR 43.103(b). RITY OF:		
E. IMPORTAL	NT: Contractor 🗵 is not.	is required to sign this docu	ment and return	0 copies to the is	ssuing office	
14.DESCRII TASK OR INDUSTR TOPO: I The pur \$200,00 \$462,86 other t Total A Obligat Continu	PTION OF AMENDMENT/MODIFICATION DER #0001 - MEDIA AND LIAL BRANCH AUREN PITCHER TOOSE of this modification. 10.00. As a result the second conditions of the second conditions of the second conditions of the second condition	(Organized by UCF section head COMMUNICATIONS tion is to provi- te total funded a er requires an ad of this order rem 62,861.00 to \$46 edification: \$200	dings, including SUPPORT de incre nd ceili ditional ain unch 2,861.00 ,000.00	solicitation/contract subject matter where the FOR ENERGY STAR COMME smental funding in the angle amounts increase for \$220,583.00 to be full angled and in full for	e amount of from \$262, ally funder of and ef	of 861.00 to ed. All fect.
15B. CONTR	ACTOR/OFFEROR	15C. DATE SIG		UNITED STATES OF AMERICA		16C. DATE SIGNED
	(Signature of person authorized to sign)			(Signature of Contracting Officer)		PPM 20 (PF) (40 82)

REFERENCE NO. OF DOCUMENT BEING CONTINUED **CONTINUATION SHEET** EP-W-11-022/0001/002

PAGE 2

OF 2

TEM NO. (A)	SUPPLIES/SERVICES	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (F)
(A)	(B) NEW ACCOUNTING CODE ADDED:	(0)	(n)	(比)	(F)
	Account code:	ŀ			
	11-12-B-58E3-105A46CP3-2505-1158EE1368-001				
	Beginning FiscalYear 11				
	Ending Fiscal Year 12 Fund (Appropriation) B				,
	Budget Organization 58E3		3		
	Amount: \$200,000.00	e e			
					,
	Dolivery Leastier Code: OAD/OAD/CDDD				¥*
	Delivery Location Code: OAR/OAP/CPPD OAR/OAP/CPPD				2
	US Environmental Protection Agency				
	1200 Pennsylvania Avenue NW				
	Mail Code 6202J				
	OAP/CPPD Washington DC 20460 USA				
	washington be 20460 OSA				
	Payment:				
	RTP Finance Center		Ì		
	US Environmental Protection Agency				,
	RTP-Finance Center Mail Drop D143-02				
	109 TW Alexander Drive				
	Durham NC 27711		1		
	FOB: Destination				**
	Period of Performance: 03/01/2011 to 02/29/2012				
					a.
		E .		*	
	. ,				
	×	*			
	,				
	•				
	9				
	e a				
	• •				
	e e				*
	,				
					,
	4		1		
	1	1	1 1		I

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
003	08/23/2011	PR-O	AR-11-02224	NEW AW	ARD
6. ISSUED BY CODE	HPOD	7. ADN	INISTERED BY (If other than Item 6)	CODE HP	OD
HPOD US Environmental Protection Headquarters Procurement Ope Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460	rations	Head Arie 1200 Wash	Environmental Protect dquarters Procurement el Rios Building D Pennsylvania Avenue nington DC 20460	Operation	
8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.		
CADMUS GROUP, INC. THE 57 WATER STREET WATERTOWN MA 024724603		× 10/ × EF	DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDE -W-11-022 001 B. DATED (SEE ITEM 13)	R NO.	
CODE (b)(4)	FACILITY CODE		3/01/2011		
	11. THIS ITEM ONLY APPLIES			· · · · · · · · · · · · · · · · · · ·	
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is received	to the solicitation and amendment DFFERS PRIOR TO THE HOUR A r already submitted, such change in prior to the opening hour and date	it numbers. FA AND DATE SPE may be made b	ECIFIED MAY RESULT IN REJECTION O	TO BE RECEIVE F YOUR OFFER. am or letter makes	D AT If by reference
12. ACCOUNTING AND APPROPRIATION DATA (If red See Schedule	ruired)	Net Inc	rease:	\$125,000	.00
	CT/ORDER IS MODIFIED TO REF I IN ITEM 14, PURSUANT TO THI T IS ENTERED INTO PURSUANT	FLECT THE AD E AUTHORITY	SES SET FORTH IN ITEM 14 ARE MADE MINISTRATIVE CHANGES (such as chan OF FAR 43.103(b).		<u> </u>
E. IMPORTANT: Contractor X is not.	is required to sign this docume	ent and return	O copies to the is	suing office.	
14 DESCRIPTION OF AMENDMENT/MODIFICATION TASK ORDER #0001 - MEDIA AND INDUSTRIAL BRANCH TOPO: LAUREN PITCHER The purpose of this modifica \$125,000.00. As a result, t from \$462,861.00 to \$587,861 fully funded. LIST OF CHANGES: Alternate COR/Project Office Continued	tion is to provid he total funded a .00. This Task O	de incre mount a Order re	FOR ENERGY STAR COMME mental funding in the nd ceiling of this Ta quires an additional	amount o sk Order \$95,583.0	f increases O to be
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	ne document referenced in Item 9A		etofore changed, remains unchanged and NAME_AND_TITLE OF CONTRACTING C		
		Sha	rron Doherty		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGN	NED 16B.	UNITED STATES OF AMERICA		16C. DATE SIGNED
(Signature of person authorized to sign)			(Signature of Contracting Officer)	07410.00	PM 20 (DEV 40 92)

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-11-022/0001/003
 2
 2

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Total Amount changed from \$462,861.00 to				
	\$587,861.00				2
	Obligated Amount for this modification:		1 1		*
	\$125,000.00			0.	
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	11-12-B-58E3-105A46CP3-2505-1158EE1553-001				*
	Beginning FiscalYear 11				
	Ending Fiscal Year 12		1	**	3.9
	Fund (Appropriation) B				4
	Budget Organization 58E3				
	Amount: \$125,000.00				
		1			14
	Delivery Location Code: OAR/OAP/CPPD				-
	OAR/OAP/CPPD				8
	US Environmental Protection Agency				
	1200 Pennsylvania Avenue NW			20	
	Mail Code 6202J	1			
	OAP/CPPD			19	
	Washington DC 20460 USA	1			
	Payment:		1		
	RTP Finance Center US Environmental Protection Agency		1		
	RTP-Finance Center				i:
	Mail Drop D143-02				10 AS .
	109 TW Alexander Drive				
	Durham NC 27711				
	FOB: Destination			3	* * * * * * * * * * * * * * * * * * *
	Period of Performance: 03/01/2011 to 02/29/2012				
			1		
	` .		1		į.
	,			J.	
	*				
		1			
	a				
		0			*
	,				
	9			a a	
	9	1			
	*		1		
				10	
	*				
					*
	,	, v			
	8				
		•			

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAG	ES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5, PR	OJECT NO. (If a	2 oplicable)
004	09/02/2011		AR-11-02414		AWARD	
6. ISSUED BY CODE	HPOD	7. ADI	MINISTERED BY (If other than Item 6)	CODE	HPOD	
HPOD US Environmental Protection Headquarters Procurement Ope Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460	Agency	Head Ari 120 Wash	Environmental Protect dquarters Procurement el Rios Building O Pennsylvania Avenue nington DC 20460	Opera	ency	
8. NAME AND ADDRESS OF CONTRACTOR (No., street CADMUS GROUP, INC. THE 57 WATER STREET	t, county, State and ZIP Code)		AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11)			
WATERTOWN MA 024724603		00	A. MODIFICATION OF CONTRACT/ORDE -W-11-022 001 3. DATED (SEE ITEM 13)	ER NO.		
CODE (b)(4)	FACILITY CODE	0	3/01/2011			
	11. THIS ITEM ONLY APPLIE	ES TO AMENDA	ENTS OF SOLICITATIONS			
Items 8 and 15, and returning cop separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is received 12. ACCOUNTING AND APPROPRIATION DATA (If rec	to the solicitation and amendmen DFFERS PRIOR TO THE HOUR or already submitted, such change d prior to the opening hour and da	nt numbers. FA AND DATE SPI may be made in the specified.	ECIFIED MAY RESULT IN REJECTION O by telegram or letter, provided each telegra	TO BE REC F YOUR OF am or letter n	CEIVED AT FFER. If by makes reference	
See Schedule	juli 60)	Net Inc	rease:	\$50,00	00.00	
X B. THE ABOVE NUMBERED CONTRAG appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN D. OTHER (Specify type of modification	T IS ENTERED INTO PURSUAN		MINISTRATIVE CHANGES (such as char OF FAR 43.103(b). ITY OF:	iges in payin	ng office,	
			0 copies to the is		· · · · · · · · · · · · · · · · · · ·	
E. IMPORTANT: Contractor (X) is not. 14. DESCRIPTION OF AMENDMENT/MODIFICATION TASK ORDER #0001 - MEDIA AND INDUSTRIAL BRANCH		lings, including s	colicitation/contract subject matter where for	easible.)		
TOPO: LAUREN PITCHER The purpose of this modifica \$50,000.00. As a result, th from \$587,861.00 to \$637,861 fully funded.	e total funded am	mount an	d ceiling of this Tas	k Orde	er increa	
Total Amount changed from \$5	87,861.00 to \$637	7,861.00	,			*
Obligated Amount for this mo . Continued	dification: \$50,0	000,00				
Except as provided herein, all terms and conditions of the	e document referenced in Item 9/	A or 10A, as her	etofore changed, remains unchanged and	in full force	and effect.	200.000
15A. NAME AND TITLE OF SIGNER (Type or print)			NAME AND TITLE OF CONTRACTING C rron Doherty	FFICER (Ty	/pe or print)	Y
15B. CONTRACTOR/OFFEROR	15C. DATE SIGI		UNITED STATES OF AMERICA	**************************************	16C. DA	TE SIGNED
(Signature of person authorized to sign)			(Signature of Contracting Officer)			
NSN 7540-01-152-8070				TANDAL	DD EODM 30 (DE	ZV 10 83)

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-11-022/0001/004
 2
 2

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED: Account code: 11-12-B-58E3-105A46CP3-2505-1158EE1597-001 Beginning FiscalYear 11 Ending Fiscal Year 12 Fund (Appropriation) B Budget Organization 58E3 Amount: \$50,000.00				
š .	Delivery Location Code: OAR/OAP/CPPD OAR/OAP/CPPD US Environmental Protection Agency 1200 Pennsylvania Avenue NW Mail Code 6202J OAP/CPPD Washington DC 20460 USA				
	Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive Durham NC 27711 FOB: Destination Period of Performance: 03/01/2011 to 02/29/2012		and the second second		
ž		,			
					,

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PA	GE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJE	ECT NO. (If applicable)
005	11/29/2011	PR-O	AR-12-00242	NEW A	WARD
6. ISSUED BY CODE	HPOD HPOD	7. ADN	MINISTERED BY (if other than Item 6)	CODE	HPOD
HPOD US Environmental Protection Headquarters Procurement Ope Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460 8 NAME AND ADDRESS OF CONTRACTOR (No., stree	Agency erations	Head Arie 1200 Wash	Convironmental Protect Equarters Procurement of Rios Building O Pennsylvania Avenue Lington DC 20460 AMENDMENT OF SOLICITATION NO.	ion Ager Operati	ncy
CADMUS GROUP, INC. THE 57 WATER STREET WATERTOWN MA 024724603	, county, state and Ele Code)	9B.	DATED (SEE ITEM 11) . MODIFICATION OF CONTRACT/ORDE -W-11-022	ER NO.	
* *		300	DATED (SEE ITEM 13)		
CODE (b)(4)	FACILITY CODE	0	3/01/2011		
	11. THIS ITEM ONLY APPLIE				
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offer to the solicitation and this amendment, and is received 12. ACCOUNTING	OFFERS PRIOR TO THE HOUR A or already submitted, such change of d prior to the opening hour and date	AND DATE SPE may be made b	CIFIED MAY RESULT IN REJECTION O y telegram or letter, provided each telegra	F YOUR OFFE	R. If by es reference
See Schedule		1100 1110		4237000	
B. THE ABOVE NUMBERED CONTRAL appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN D. OTHER (Specify type of modification	T IS ENTERED INTO PURSUANT		MINISTRATIVE CHANGES (such as char OF FAR 43.103(b). TY OF:	nges in paying c	ffice,
			0 copies to the is		
E. IMPORTANT: Contractor X is not. 14. DESCRIPTION OF AMENDMENT/MODIFICATION	is required to sign this docume				
TASK ORDER #0001 - MEDIA AND INDUSTRIAL BRANCH TOPO: LAUREN PITCHER The purpose of this modifica \$25,000.00. As a result, th from \$637,861.00 to \$662,861 fully funded. An additional new approved total LOE 5,611 Total Amount changed from \$600 bligated Amount for this mo	communications s tion is to provid e total funded am .00. This Task O 500 no-cost hour	e incremount and reder reds were a	FOR ENERGY STAR COMME mental funding in the d ceiling of this Tas quires an additional	amount k Order \$20,583.	of increases 00 to be
Continued					
Except as provided herein, all terms and conditions of th	e document referenced in Item 9A				
15A. NAME AND TITLE OF SIGNER (Type or print)			iame and title of contracting c rron Doherty	PEFICER (Type	or print)
15B. CONTRACTOR/OFFEROR	15C. DATE SIGN		INITED STATES OF AMERICA		16C. DATE SIGNED
(Signature of person sufficient to size			(0)		
(Signature of person authorized to sign)			(Signature of Contracting Officer)	CTANDADD:	FORM 30 (REV. 10 93)

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-11-022/0001/005

PAGE OF

2

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:				ar v
	Account code: 12-13-B-58E3-101A46XP3-2505-1258EE2069-001				et-
	Beginning FiscalYear 12			8	i
	Ending Fiscal Year 13			u.	la .
	Fund (Appropriation) B			2.0	#
	Budget Organization 58E3	į			*
	Amount: \$25,000.00				
	Percent: 3.77153				
	* a **				
	Delivery Location Code: OAR/OAP/CPPD				6
	OAR/OAP/CPPD				
	US Environmental Protection Agency	1			
	1200 Pennsylvania Avenue NW				Q.
	Mail Code 6202J				
	OAP/CPPD Washington DC 20460 USA				
	Washington Do 20400 USA				N.
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				*
	RTP-Finance Center				
	Mail Drop D143-02 109 TW Alexander Drive				
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 03/01/2011 to 02/29/2012				
	*				
			L.		
			1		
				ii-	
				ii.	
				,	
				,	

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CO	NTRACT	1. CON	TRACT ID CODE	PAGE (OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE I	DATE	4. REQUISITION	I/PURCHASE REQ. NO.		IO. (If applicable)
006	02/03/20	12	PR-OAR-12	2-00703	NEW AWA	RD
6. ISSUED BY CODE	HPOD		7. ADMINISTER	RED BY (If other than Item 6)	CODE HPO	D
HPOD			HPOD			
US Environmental Protection	Agency		The state of the s	onmental Protecti	ion Agency	
Headquarters Procurement Ope				ters Procurement		
Ariel Rios Building			A CONTRACTOR OF THE PROPERTY OF	os Building	-	
1200 Pennsylvania Avenue, NW	J		1200 Pen	nsylvania Avenue,	, NW	
Washington DC 20460			Washingt	on DC 20460		
8. NAME AND ADDRESS OF CONTRACTOR (No., street	t, county, State and 2	ZIP Code)	(x) 9A. AMEND	MENT OF SOLICITATION NO.		
TADMIC COOLD THE BUT				•		
CADMUS GROUP, INC. THE			98 DATED	(SEE ITEM 11)		
			JOB. BATES	Omin 17 mil97 1 7)		
VATERTOWN MA 024724603						
			x 10A. MODIF EP-W-1	ICATION OF CONTRACT/ORDER	R NO.	
				1-022		
			0001	(OEE ITEM 42)		
	T		-	(SEE ITEM 13)		*
CODE (b)(4)	FACILITY CODI	E	03/01/	2011	i	
	11. THIS ITE	M ONLY APPLIES TO A	AMENDMENTS OF	SOLICITATIONS		
Offers must acknowledge receipt of this amendment plems 8 and 15, and returning copseparate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is received.	pies of the amend to the solicitation OFFERS PRIOR T or already submitted	ment; (b) By acknowled and amendment numb TO THE HOUR AND D ed, such change may b	dging receipt of thi bers. FAILURE OF DATE SPECIFIED I be made by telegra	s amendment on each copy of the F YOUR ACKNOWLEDGEMENT MAY RESULT IN REJECTION OF	e offer submitted; or TO BE RECEIVED F YOUR OFFER. If	(c) By AT by
12. ACCOUNTING AND APPROPRIATION DATA (If red			Increase		\$20,583.00)
See Schedule	• • • • • • • • • • • • • • • • • • • •	Nec	Lincrease	·•	720,303.00	,
A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT Appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN D. OTHER (Specify type of modification	CT/ORDER IS MC H IN ITEM 14, PUI	DDIFIED TO REFLECT RSUANT TO THE AUT	THE ADMINISTR THORITY OF FAR	3		
a mi ran yang managan ya						
E. IMPORTANT: Contractor 🗵 is not,	_	sign this document an		O copies to the iss	-	
14 DESCRIPTION OF AMENDMENT/MODIFICATION FASK ORDER #0001 - MEDIA AND INDUSTRIAL BRANCH (TOPO: LAUREN PITCHER The purpose of this modification \$20,583. As a result, the table \$662,861 to \$683,444. The table \$100.000 for the control of the control	COMMUNICATION is to	ATIONS SUPP to provide i	PORT FOR E ncrementa	NERGY STAR COMMEN	RCIAL AND	
CHANGES FOR LINE ITEM NUMBER	: 1					
Total Amount changed	• +					
	0.0					
from \$662,861.00 to \$683,444		600 500	0.0			
Obligated Amount for this mo	alficatio	on: \$20,583.	00			i.
Except as provided herein, all terms and conditions of the	ne document refer	enced in Item 9A or 10.	A, as heretofore of	nanged, remains unchanged and	in full force and effe	ct.
15A. NAME AND TITLE OF SIGNER (Type or print)			·	ND TITLE OF CONTRACTING OF		
A STATE OF THE STA				Doherty		1776
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		STATES OF AMERICA		16C. DATE SIGNED
			IOS. ONITED S	ATT EO OF AMERICA		J. D. C. & OTOTTLE
(Signature of person authorized to sign)				(Signature of Contracting Officer)		
NSN 7540-01-152-8070				(Gigitature of Contracting Chicer)	STANDARD FOR	M 30 (REV. 10-83)

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-11-022/0001/006
 2
 2

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
3	GUANGES FOR DELIVERY LOCATION OF 1010 1010				
	CHANGES FOR DELIVERY LOCATION: OAR/OAP/CPPD Amount changed from \$662,861.00 to \$683,444.00				
	Amount changed 110m \$662,861.00 to \$665,444.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	12-13-B-58E3-101A46XP3-2505-1258EE2153-001				
	Beginning FiscalYear 12				
	Ending Fiscal Year 13	1			
	Fund (Appropriation) B		4.	7	
	Budget Organization 58E3				
	Quantity: 0				
	Amount: \$20,583.00 Percent: 3.10518	ŀ	1 1		
	Subject To Funding: N		1		
	Payment Address:				
	Layment radicss.				*
	Delivery Location Code: OAR/OAP/CPPD			1	
	OAR/OAP/CPPD			1	
	US Environmental Protection Agency			ļ	
	1200 Pennsylvania Avenue NW			ļ	
	Mail Code 6202J				
	OAP/CPPD	0			
	Washington DC 20460 USA			ŀ	
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency			į	
	RTP-Finance Center				
	Mail Drop D143-02	į	1	1	
	109 TW Alexander Drive				
	Durham NC 27711	12		[
	FOB: Destination				
	Period of Performance: 03/01/2011 to 02/29/2012				
	*				
	6				
				e e	
	·	į			
	Å.				
	a a			ļ	
			1 1	}	
	8		1	9 0	
	3	1			
		1			
	a a constant of the constant o			9	

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
007	05/29/2012	PR-HPOD-12-00361	NEW AWARD
6. ISSUED BY CODE	HPOD	7. ADMINISTERED BY (If other than Item 6)	CODE HPOD
HPOD US Environmental Protection Headquarters Procurement Operation Ariel Rios Building 1200 Pennsylvania Avenue, NU Washington DC 20460	Agency	HPOD US Environmental Protect Headquarters Procurement Ariel Rios Building 1200 Pennsylvania Avenue Washington DC 20460	Operations
8. NAME AND ADDRESS OF CONTRACTOR (No., street	t, county, State and ZIP Code)	(x) 9A. AMENDMENT OF SOLICITATION NO.	
CADMUS GROUP, INC. THE 57 WATER STREET WATERTOWN MA 024724603		9B. DATED (SEE ITEM 11) X 10A. MODIFICATION OF CONTRACT/ORDE EP-W-11-022 0001 10B. DATED (SEE ITEM 13)	R NO.
CODE (b)(4)	FACILITY CODE	03/01/2011	
	11. THIS ITEM ONLY APPLIE	ES TO AMENDMENTS OF SOLICITATIONS	
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an off to the solicitation and this amendment, and is received	e to the sollcitation and amendme OFFERS PRIOR TO THE HOUR er already submitted, such change d prior to the opening hour and da	knowledging receipt of this amendment on each copy of the int numbers. FAILURE OF YOUR ACKNOWLEDGEMENT AND DATE SPECIFIED MAY RESULT IN REJECTION O a may be made by telegram or letter, provided each telegra ate specified.	TO BE RECEIVED AT F YOUR OFFER. If by am or letter makes reference
12. ACCOUNTING AND APPROPRIATION DATA (If re See Schedule	quired)	Net Decrease:	-\$25,643.13
	CT/ORDER IS MODIFIED TO RE H IN ITEM 14, PURSUANT TO TI NT IS ENTERED INTO PURSUAN	ty) THE CHANGES SET FORTH IN ITEM 14 ARE MADE FLECT THE ADMINISTRATIVE CHANGES (such as char. HE AUTHORITY OF FAR 43.103(b). NT TO AUTHORITY OF:	
E. IMPORTANT: Contractor 🗵 is not,	is required to sign this docur	ment and return 0 copies to the is	suing office
14 DESCRIPTION OF AMENDMENT/MODIFICATION TASK ORDER #0001 - MEDIA AND INDUSTRIAL BRANCH TOPO: LAUREN PITCHER The purpose of this modification of the purpose of this modification of the purpose of the p	ation is to de-ob. from DCN 1158EE. contract (See Tas. order decreases) cation: -\$25,643 vard: \$657,800.87	OA or 10A, as heretofore changed, remains unchanged and	\$20,439.30 from same funds to As a result the to \$657,800.87.
		Sharron Doherty	-
15B. CONTRACTOR/OFFEROR	15C. DATE SIG	6NED 16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	05/29/2012

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE 0	F
CONTINUATION SHEET	EP-W-11-022/0001/007	2	2

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR LINE ITEM NUMBER: 1	1			*
	Total Amount changed from \$683,444.00 to				
	\$657,800.87				
	Obligated Amount for this modification:		1 1		
	-\$25,643.13				*
*	,	i e	1 1		
	CHANGES FOR ACCOUNTING CODE:				
	11-12-B-58E3-105A46CP3-2505-1158EE1597-001		1 1		
	Amount changed from \$50,000.00 to \$44,796.17				
		-			
	CHANGES FOR ACCOUNTING CODE:		1 1		
	12-13-B-58E3-101A46XP3-2505-1258EE2153-001		1 1		
	Amount changed from \$20,583.00 to \$143.70				
		ľ			
	Delivery Location Code: OAR/OAP/CPPD	8			
	OAR/OAP/CPPD				
	US Environmental Protection Agency		1 1		ž.
	1200 Pennsylvania Avenue NW		1 1		
	Mail Code 6202J				
	OAP/CPPD	1			
	Washington DC 20460 USA	1			,
	*				
	Payment:	1			·
	RTP Finance Center	1	1 1		*
	US Environmental Protection Agency	3			
	RTP-Finance Center	1			
	Mail Drop D143-02	İ	1 1		
	109 TW Alexander Drive		1. 1		
	Durham NC 27711		1 1		
	FOB: Destination		1 1		
	Period of Performance: 03/01/2011 to 02/29/2012				
	*				
	,		1		
			1		
			1		
	*			4	
					74
					*
	*				,
					9
	i e				
					*
	·		,		
	e e	k			
			1 1		